

Exhibit 1

Cross-Debtor Duplicate Claims

JOANN Inc. Case No. 25-10068
Second Omnibus Substantive Claims Objection
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11742	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78

Reason: Claim #11742 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10077 joann.com, LLC	11750	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11750 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11766	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11766 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10080 Dittopatterns LLC	11778	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11778 & #11891 are identical, except for the Debtors against which they are asserted.

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10076 JAS Aviation, LLC	11797	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78

Reason: Claim #11797 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10080 Dittopatterns LLC	11806	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11806 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR, #4 #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/07/25	25-10069 JOANN Holdings 1, LLC	11824	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11824 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10073 Creative Tech Solutions LLC	11825	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11825 & #11891 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10068 JOANN Inc.	11830	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78

Reason: Claim #11830 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11831	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11831 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10069 JOANN Holdings 1, LLC	11837	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11837 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11846	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11846 & #11891 are identical, except for the Debtors against which they are asserted.

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10075 WaveUp, Inc.	11850	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78

Reason: Claim #11850 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10074 Creativebug, LLC	11857	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11857 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10076 JAS Aviation, LLC	11862	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11862 & #11891 are identical, except for the Debtors against which they are asserted.

BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10070 JOANN Holdings 2, LLC	11868	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
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Reason: Claim #11868 & #11891 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10071 Needle Holdings LLC	11880	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78

Reason: Claim #11880 & #11891 are identical, except for the Debtors against which they are asserted.

CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10068 JOANN Inc.	10621	\$2,859.40	CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	10263	\$2,859.40
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CONSTELLATION NEWENERGY, INC. 310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10068 JOANN Inc.	9810	\$9,882.12	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	11871	\$9,882.12
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Reason: Claim #9810 & #11871 are identical, except for the Debtors against which they are asserted.

CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10068 JOANN Inc.	1422	\$1,558,150.97	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1423	\$1,558,150.97
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Reason: Claim #1422 & #1423 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10068 JOANN Inc.	1424	\$546,505.77	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1425	\$546,505.77
Reason: Claim #1424 & #1425 are identical, except for the Debtors against which they are asserted.									
ENCHANTÉ ACCESSORIES INC. 149 MADISON AVE. FL. 12 NEW YORK, NY 10016	04/01/25	25-10068 JOANN Inc.	10230	\$2,394,092.73	ENCHANTÉ ACCESSORIES INC. 149 MADISON AVE. FL. 12 NEW YORK, NY 10016	04/01/25	25-10072 Jo-Ann Stores, LLC	10326	\$2,394,092.73
Reason: Claim #10230 & #10326 are identical, except for the Debtors against which they are asserted.									
I AND J CORP. 201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645	03/27/25	25-10072 Jo-Ann Stores, LLC	6680	\$158,628.70	I AND J CORP. A-201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645	03/27/25	25-10068 JOANN Inc.	8131	\$158,628.70
Reason: Claim #6680 & #8131 are identical, except for the Debtors against which they are asserted.									
LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10071 Needle Holdings LLC	10613	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #10613 & #9025 are identical, except for the Debtors against which they are asserted.									

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
5 LOW TECH TOYS CLUB, LLC	04/02/25	25-10068 JOANN Inc.	10632	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
8 510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
9 CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				
Reason: Claim #10632 & #9025 are identical, except for the Debtors against which they are asserted.									
6 LOW TECH TOYS CLUB, LLC	04/02/25	25-10079 Jo-Ann Stores Support Center, Inc.	10634	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
7 510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
8 CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				
Reason: Claim #10634 & #9025 are identical, except for the Debtors against which they are asserted.									
7 LOW TECH TOYS CLUB, LLC	04/02/25	25-10077 joann.com, LLC	8898	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
8 510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
9 CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				
Reason: Claim #8898 & #9025 are identical, except for the Debtors against which they are asserted.									
8 LOW TECH TOYS CLUB, LLC	04/02/25	25-10074 Creativebug, LLC	8935	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
9 510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
0 CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				
Reason: Claim #8935 & #9025 are identical, except for the Debtors against which they are asserted.									

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
LOW TECH TOYS CLUB, LLC	04/02/25	25-10078 JOANN Ditto Holdings Inc.	8957	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #8957 & #9025 are identical, except for the Debtors against which they are asserted.

LOW TECH TOYS CLUB, LLC	04/02/25	25-10069 JOANN Holdings I, LLC	8993	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #8993 & #9025 are identical, except for the Debtors against which they are asserted.

LOW TECH TOYS CLUB, LLC	04/02/25	25-10075 WeaveUp, Inc.	9038	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #9038 & #9025 are identical, except for the Debtors against which they are asserted.

LOW TECH TOYS CLUB, LLC	04/02/25	25-10070 JOANN Holdings 2, LLC	9208	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #9208 & #9025 are identical, except for the Debtors against which they are asserted.

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
LOW TECH TOYS CLUB, LLC	04/02/25	25-10080 Dittopatterns LLC	9325	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #9325 & #9025 are identical, except for the Debtors against which they are asserted.

LOW TECH TOYS CLUB, LLC	04/02/25	25-10073 Creative Tech Solutions LLC	9464	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #9464 & #9025 are identical, except for the Debtors against which they are asserted.

LOW TECH TOYS CLUB, LLC	04/02/25	25-10076 JAS Aviation, LLC	9504	\$8,037,595.00	LOW TECH TOYS CLUB, LLC	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
510 MEADOWMONT VILLAGE CIR STE 311					510 MEADOWMONT VILLAGE CIR STE 311				
CHAPEL HILL, NC 27517					CHAPEL HILL, NC 27517				

Reason: Claim #9504 & #9025 are identical, except for the Debtors against which they are asserted.

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
NIPKOW AND KOBELT INC. HALPERIN BATTAGLIA BENZUA, LLP ATTN: KEARA WALDRON 40 WALL STREET 37TH FLOOR NEW YORK, NY 10005	03/27/25	25-10068 JOANN Inc.	7749	\$1,057,005.81	NIPKOW AND KOBELT INC. HALPERIN BATTAGLIA BENZUA, LLP ATTN: KEARA WALDRON 40 WALL STREET 37TH FLOOR NEW YORK, NY 10005	03/27/25	25-10072 Jo-Ann Stores, LLC	7706	\$1,057,005.81
Reason: Claim #7749 & #7706 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10070 JOANN Holdings 2, LLC	10953	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10953 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10069 JOANN Holdings 1, LLC	10959	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10959 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10071 Needle Holdings LLC	10965	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10965 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10068 JOANN Inc.	10976	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10976 & #10970 are identical, except for the Debtors against which they are asserted.									

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10076 JAS Aviation, LLC	11783	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11783 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10074 Creativebug, LLC	11786	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11786 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10073 Creative Tech Solutions LLC	11802	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11802 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10075 WeaveUp, Inc.	11805	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11805 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10077 joann.com, LLC	11807	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11807 & #10970 are identical, except for the Debtors against which they are asserted.									

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Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11809	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11809 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10080 Dittopatterns LLC	11812	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11812 & #10970 are identical, except for the Debtors against which they are asserted.									
PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11818	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11818 & #10970 are identical, except for the Debtors against which they are asserted.									
PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10078 JOANN Ditto Holdings Inc.	2119	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2119 & #2299 are identical, except for the Debtors against which they are asserted.									
PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10068 JOANN Inc.	2280	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2280 & #2299 are identical, except for the Debtors against which they are asserted.									

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PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10070 JOANN Holdings 2, LLC	2286	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2286 & #2299 are identical, except for the Debtors against which they are asserted.									
PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10079 Jo-Ann Stores Support Center, Inc.	2331	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2331 & #2299 are identical, except for the Debtors against which they are asserted.									
PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10077 joann.com, LLC	2184	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2184 & #2299 are identical, except for the Debtors against which they are asserted.									
PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10069 JOANN Holdings 1, LLC	2282	\$50.00	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2282 & #2299 are identical, except for the Debtors against which they are asserted.									
ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022	04/03/25	25-10068 JOANN Inc.	10255	\$1,883.60	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022	04/03/25	25-10072 Jo-Ann Stores, LLC	10380	\$1,883.60
Reason: Claim #10255 & #10380 are identical, except for the Debtors against which they are asserted.									

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SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 1370 BROADWAY 3RD FLOOR NEW YORK, NY 10018	03/04/25	25-10068 JOANN Inc.	1195	\$64,136.97	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 1370 BROADWAY, 3RD FLOOR NEW YORK, NY 10018	03/04/25	25-10072 Jo-Ann Stores, LLC	1287	\$64,136.97

Reason: Claim #1195 & #1287 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10068 JOANN Inc.	10705	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10705 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10071 Needle Holdings LLC	10772	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10772 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10074 Creativebug, LLC	10782	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10782 & #10779 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10080 Dittopatterns LLC	10797	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06

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Reason: Claim #10797 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 SONGPA-DAERO, SONGPA-GU SEOUL, 05854	04/04/25	25-10077 joann.com, LLC	10807	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10807 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	10810	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10810 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10069 JOANN Holdings 1, LLC	10819	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10819 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10070 JOANN Holdings 2, LLC	10827	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
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Reason: Claim #10827 & #10779 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
SFT INC. A-G216 201	04/04/25	25-10076 JAS Aviation, LLC	10838	\$2,008,120.06	SFT INC. A-G216 201	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
SONGPA-DAERO, SONGPA-GU SEOUL, 05854					SONGPA-DAERO SONGPA-GU SEOUL, 05854				

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Reason: Claim #10838 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201	04/04/25	25-10073 Creative Tech Solutions LLC	10844	\$2,008,120.06	SFT INC. A-G216 201	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
SONGPA-DAERO SONGPA-GU SEOUL, 05854					SONGPA-DAERO SONGPA-GU SEOUL, 05854				

Reason: Claim #10844 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201	04/04/25	25-10075 WeaveUp, Inc.	10856	\$2,008,120.06	SFT INC. A-G216 201	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
SONGPA-DAERO SONGPA-GU SEOUL, 05854					SONGPA-DAERO SONGPA-GU SEOUL, 05854				

Reason: Claim #10856 & #10779 are identical, except for the Debtors against which they are asserted.

SFT INC. A-G216 201	04/04/25	25-10078 JOANN Ditto Holdings Inc.	10866	\$2,008,120.06	SFT INC. A-G216 201	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
SONGPA-DAERO SONGPA-GU SEOUL, 05854					SONGPA-DAERO SONGPA-GU SEOUL, 05854				

Reason: Claim #10866 & #10779 are identical, except for the Debtors against which they are asserted.

THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10077 joann.com, LLC	10222	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
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Reason: Claim #10222 & #10368 are identical, except for the Debtors against which they are asserted.

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10076 JAS Aviation, LLC	10224	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10224 & #10368 are identical, except for the Debtors against which they are asserted.									
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10075 WeaveUp, Inc.	10371	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10371 & #10368 are identical, except for the Debtors against which they are asserted.									
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10068 JOANN Inc.	10377	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10377 & #10368 are identical, except for the Debtors against which they are asserted.									
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10078 JOANN Ditto Holdings Inc.	10418	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10418 & #10368 are identical, except for the Debtors against which they are asserted.									
THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10080 Dittopatterns LLC	10423	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10423 & #10368 are identical, except for the Debtors against which they are asserted.									

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
5 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10070 JOANN Holdings 2, LLC	10504	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10504 & #10368 are identical, except for the Debtors against which they are asserted.									
6 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10079 Jo-Ann Stores Support Center, Inc.	10511	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10511 & #10368 are identical, except for the Debtors against which they are asserted.									
7 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10069 JOANN Holdings 1, LLC	10536	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10511 & #10368 are identical, except for the Debtors against which they are asserted.									
8 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10071 Needle Holdings LLC	10618	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10618 & #10368 are identical, except for the Debtors against which they are asserted.									
9 THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10073 Creative Tech Solutions LLC	10663	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10663 & #10368 are identical, except for the Debtors against which they are asserted.									

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CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
THE FELDMAN CO. INC. AND AFFILIATES 26 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10074 Creativebug, LLC	11876	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05

Reason: Claim #11876 & #10368 are identical, except for the Debtors against which they are asserted.

WOODA CORP. LTD 17TH FLOOR SAMSUNG BUILDING 74 SAEJONG-DAERO JUNG-KU SEOUL, 04526	03/28/25	25-10068 JOANN Inc.	6618	\$576,576.11	WOODA CORP. LTD 17TH FLOOR SAMSUNG BLDG. 74 SAEJONG-DAERO JUNG-KU SEOUL, 04526	03/28/25	25-10072 Jo-Ann Stores, LLC	6585	\$576,576.11
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Reason: Claim #6618 & #6585 are identical, except for the Debtors against which they are asserted.

TOTAL \$191,036,581.60

TOTAL

\$191,036,581.60